





Republic of the Philippines

DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

LOCAL GOVERNANCE REGIONAL RESOURCE CENTER 1

Regional Office I Aguila Rd., Sevilla, San Fernando City, La Union

www.region1.dilg.gov.ph

January 13,2025

DIR. ROWENA CANDICE M. RUIZ

Executive Director V
Government Procurement Policy Board – Technical Support Office Unit 2504, Raffles Corporate Center, F. Ortigas Jr. Road Ortigas Center, Pasig City

Dear Director Ruiz:

We are respectfully submitting the Certificate of Undertaking of Early Procurement Activities (EPA) of DILG Region 1 as a requirement for the grant of the Performance-Based Bonus.

Very truly yours,

JONATHAN PAUL M. LEUSEN, JR., CESO III

Regional Director

BAC: jabq

CERTIFICATION OF UNDERTAKING OF EARLY PROCUREMENT **ACTIVITIES**

I hereby certify that the DILG Region 1 has successfully undertaken Early Procurement Activities (EPA) for eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan consistent with the National Expenditure Plan (NEP) for Fiscal Year 2025 in the following amounts:

ption ¹	Total Amount (in PhP)
PP based on NEP	20,898,217.00
	19,998,217.00
curement Projects [c=(a-b)]	900,000.00
projects	900,000.00
PA [e=(d/c)*100]	100%
	ption ¹ PP based on NEP curement Projects [c=(a-b)] projects PA [e=(d/c)*100]

This Certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2025, of the Administrative Order No. 25 Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information and Reporting Systems.

The undersigned attests to the accuracy of all information contained herein based on available records and information that can be verified with the DILG Region 1 and the Philippine Government Electronic Procurement System.

City of San Fernando, La Union, Philippines.

> JONATHAN PAUL Regional Director

SUBSCRIBED AND SWORN to before me this	, in City of San
Fernando, La Union, Philippines, with affiant exhibiting me his/her 10 E-0	
on 2019 November at Que zon Gity	

NOTARY PUBLIC

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ATTY. AILEIN GRACE L. BRAGANZA. C

AGB LEGAL AND BUSINESS ROLUTIONS
#21 Quezon Avenue, Sevilia Sur Fernando City, La U Notary Public for and in the City of San Fernando, La Un

Notary Public for and in the City of 3an Pernamon, his winess
Commission No. 1852/023, Natio Until 12/31/2025
Roll of Attorneys No. 1927/69
Integrated Bair of the Philoper - Official Receipt - CY 2025 No. 498819, 01/08/2025
Professional 18 Receipt - CY 2025 No. 10. 2084616, 01/08/2025
MCLE Compliance No. VII 001/9715 - Valid Unitil 04/14/2025

¹ Amount and values refer to the Approved Budget for the Contract

² See item 4.3 of the Guidelines in the Conduct of Early Procurement Activities as a Requirement for the Grant of the Performance-Based Bonus

³ Section 3.1 of GPPB Circular 06-2019 provides that the "EPA shall refer to the conduct of procurement activities, from posting of the procurement opportunity, if required, until recommendation of the Bids and Awards Committee (BAC) to the HoPE as to the award of the contract xxx'